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**UNITED STATES BANKRUPTCY COURT
 DISTRICT OF NEVADA**

In re:

STATION CASINOS, INC.

- ☒ Affects this Debtor
- ☐ Affects all Debtors
- ☒ Affects Northern NV Acquisitions, LLC
- ☒ Affects Reno Land Holdings, LLC
- ☒ Affects River Central, LLC
- ☒ Affects Tropicana Station, LLC
- ☒ Affects FCP Holding, Inc.
- ☒ Affects FCP Voteco, LLC
- ☒ Affects Fertitta Partners LLC
- ☒ Affects FCP MezzCo Parent, LLC
- ☒ Affects FCP MezzCo Parent Sub, LLC
- ☒ Affects FCP MezzCo Borrower VII, LLC
- ☒ Affects FCP MezzCo Borrower VI, LLC
- ☒ Affects FCP MezzCo Borrower V, LLC
- ☒ Affects FCP MezzCo Borrower IV, LLC
- ☒ Affects FCP MezzCo Borrower III, LLC
- ☒ Affects FCP MezzCo Borrower II, LLC
- ☒ Affects FCP MezzCo Borrower I, LLC
- ☒ Affects FCP PropCo, LLC
- ☐ Affects GV Ranch Station, Inc.

Chapter 11

Case No. BK-09-52477

Jointly Administered

BK 09-52470 through BK 09-52487 and
 BK 10-50381

**BALLOT SUMMARY DECLARATION
 OF P. JOSEPH MORROW IV IN
 SUPPORT OF CONFIRMATION OF
 THE PLAN CERTIFYING BALLOTS
 ACCEPTING AND REJECTING THE
 PLAN AND SUBMITTING BALLOT
 REPORTS**

Hearing Date: August 27, 2010
 Hearing Time: 10:00 a.m.
 Place: 300 Booth Street
 Reno, NV 89509

I, P. Joseph Morrow IV, submit the following declaration in support of the *First Amended Joint Plan of Reorganization for Station Casinos, Inc. and Its Affiliated Debtors (Dated July 28, 2010)* [Docket No. 1863-1] (as the same may be amended, modified or supplemented, the “Plan”) and to certify the Ballots accepting and rejecting the Plan. I have personal knowledge of the facts set forth herein and attest under penalty of perjury that they are true.

1 1. I am a Senior Consultant employed by Kurtzman Carson Consultants LLC
2 (“KCC”), whose business address is 2335 Alaska Ave, El Segundo, California 90245. I am over
3 the age of 18 and not a party to the above-referenced chapter 11 cases. I am authorized to submit
4 this declaration on behalf of KCC.

5 **All Voting Classes Accepted the Plan**

6 2. As set forth below, and in the Ballot reports attached as exhibits hereto, the Plan
7 was accepted by creditors in each of the Voting Classes entitled to vote on the Plan and whose
8 Ballots were counted in accordance with the Disclosure Statement Order that hold at least two-
9 thirds in amount and more than one-half in number of the allowed claims of each such Class. No
10 Voting Class rejected the Plan.

11 **Service and Transmittal of Solicitation Packages and Related Information**

12 3. On July 29, 2010, the Court entered an *Amended Order (A) Approving Disclosure*
13 *Statement; (B) Establishing Voting Record Date, Voting Deadline and Other Dates; (C)*
14 *Approving Procedures for Soliciting, Receiving and Tabulating Votes on Joint Plan and For*
15 *Filing Objections to Joint Plan; (D) Setting Confirmation Hearing and Related Deadlines; and*
16 *(E) Approving Forms of Notices and Ballots* [Docket No. 1868] (the “Disclosure Statement
17 Order”) designating KCC as the “Voting and Claims Agent.”¹

18 4. KCC worked with the Debtors to solicit votes to accept or reject the Plan and to
19 tabulate the ballots of creditors voting to accept or reject the Plan. KCC has considerable
20 experience in soliciting and tabulating votes to accept or reject proposed plans of reorganization.

21 5. On or before July 30, 2010, KCC caused to be served Solicitation Packages in
22 accordance with the Disclosure Statement Order. A declaration of service evidencing KCC’s
23 service of the foregoing was filed with the Court on August 5, 2010 [Docket No. 1895] (the
24 “Solicitation Declaration”). The Solicitation Declaration is incorporated herein by reference as
25 though fully set forth herein.

26
27
28 ¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed in the Disclosure Statement Order.

1 6. On or around July 30, 2010, the Debtors posted links on the KCC website
2 directing parties to the *Disclosure Statement to Accompany First Amended Joint Chapter 11*
3 *Plan of Reorganization for Station Casinos, Inc. and Its Affiliated Debtors (Dated July 28, 2010)*
4 [Docket No. 1864-1] (the “Disclosure Statement”), the Plan, the Disclosure Statement Order, and
5 the *Notice of (A) Plan Confirmation Hearing, (B) Objection and Voting Deadlines and (C)*
6 *Solicitation and Voting Procedures* (the “Confirmation Hearing Notice”).

7 7. On or around August 13, 2010, KCC caused the *Supplement to Disclosure*
8 *Statement To Accompany First Amended Joint Chapter 11 Plan of Reorganization For Station*
9 *Casinos, Inc. and Its Affiliated Debtors (Dated July 28, 2010)*, approved by the Court in the
10 *Order Approving Supplement to Disclosure Statement To Accompany First Amended Joint*
11 *Chapter 11 Plan of Reorganization For Station Casinos, Inc. and Its Affiliated Debtors (Dated*
12 *July 28, 2010)* [Docket No. 1932], to be served on all parties that received a Solicitation Package
13 as described in ¶ 5, above.

14 8. In the days following the distribution of the Solicitation Packages and prior to the
15 deadline for KCC to receive Ballots to accept or reject the Plan established by the Disclosure
16 Statement Order, August 20, 2010 at 5:00 p.m. (prevailing Pacific Time) (the “Voting
17 Deadline”), KCC received inquiries regarding misdelivered Solicitation Packages. For each
18 inquiry received, KCC responded by delivering additional balloting materials to the inquiring
19 recipients as requested.

20 **The Tabulation Process**

21 9. For tabulation purposes, KCC adhered to the procedures set forth in the
22 Disclosure Statement Order.

23 10. The Disclosure Statement Order established July 15, 2010 as the Voting Record
24 Date for determining which creditors and holders of interests were entitled to receive Solicitation
25 Packages and, where applicable, vote on the Plan. Pursuant to the Disclosure Statement Order,
26 holders of the following classes of Claims (collectively, the “Voting Classes”) were entitled to
27 vote to accept or reject the Plan:
28

- FHI.1 - Prepetition Mortgage Loan Guaranty Claims;
- FP.1 - Prepetition Mortgage Loan Guaranty Claims;
- VC.1 - Prepetition Mortgage Loan Guaranty Claims;
- P.2 - Prepetition Mortgage Loan Claims;
- M5.2 - Mezz IV Pledge Claims;
- M4.1 - Mezz IV Loan Claims;
- M3.1 - Mezz III Loan Claims;
- M2.1 - Mezz II Loan Claims;
- M1.1 - Mezz I Loan Claims;
- S.2 - Prepetition Opco Secured Claims;
- S.3 - Master Lease Rejection Damage Claim;
- S.4 – General Unsecured Claims;
- S.5 – Senior Notes Claims;
- S.6 – Subordinated Notes Claims;
- S.7 – Mortgage Lender Claims Against SCI;
- RC.2 - Prepetition Opco Credit Agreement Guaranty Claims; and
- TS.2 - Prepetition Opco Credit Agreement Guaranty Claims.

No other classes were entitled to vote on the Plan.

11. To identify the holders of Claims entitled to vote to accept or reject the Plan, KCC and FTI Consulting, Inc. used the Schedules of Assets and Liabilities filed by the Debtors on October 20, 2009; the claims information pertaining to the Debtors' chapter 11 cases contained in KCC's CaseView system and as reflected on the Debtors' claims registers on the PACER system of the Court; and data relating to the Opco Lenders, as provided by counsel to the Administrative Agent for the Opco Lenders. Using the information outlined above, KCC created a voting database reflecting the name, addresses, voting amount and classification of Claims in the Voting Classes.

12. To identify holders of S.5 – Senior Notes Claims and S.6 – Subordinated Notes Claims (the “Noteholder Claims”) entitled to vote to accept or reject the Plan, KCC relied on the Security Position Reports as of the voting record date, provided by The Depository Trust Company (“DTC”).

1 13. Using its CaseView voting database, KCC generated ballots (the “Ballots”) for
2 holders of Claims entitled to vote to accept or reject the Plan. All Ballots conformed
3 substantially to the Ballots approved as Exhibits to the Disclosure Statement Order.

4 14. For Noteholder Claims, KCC provided solicitation packages containing the Ballot
5 to the banks and brokerage firms appearing on the Security Position Reports provided by DTC
6 (the “Nominees”), or the Nominee’s agent Broadridge, for subsequent forwarding to the
7 underlying beneficial holders of Noteholder Claims. KCC also provided Master Ballots to each
8 Nominee, or their agent, for their use in reporting the voting of the underlying beneficial owners.

9 15. KCC received and tabulated the Ballots as follows: (a) each returned Ballot was
10 opened and/or inspected at KCC’s office; (b) Ballots were date-stamped, sorted according to
11 Plan Class, and scanned into CaseView; and (c) all Ballots received were then entered into
12 CaseView, or in the case of Noteholder Claims, tabulated against the security position amounts
13 appearing for each Nominee as listed on the Security Position reports from DTC, and tabulated
14 in accordance with the tabulation rules outlined in the Solicitation Procedures Order. In addition,
15 at the instruction and direction of counsel to the Debtors, KCC also tabulated and counted
16 Ballots that were received after the Voting Deadline with the exception of any Ballot set forth in
17 Exhibit C below.

18 16. **Exhibit A** annexed hereto is a summary of the voting results with respect to the
19 Voting Classes (the “Voting Results Summary”). The Voting Results Summary summarizes the
20 Voting Classes, respectively, and provides the following information for each Class: (a) the
21 number of votes accepting the Plan, (b) the number of votes rejecting the Plan, (c) the dollar
22 amounts of the votes accepting or rejecting the Plan, (d) the percentage of creditors accepting or
23 rejecting the Plan, (f) the dollar percentage of votes accepting and rejecting the Plan. The Voting
24 Results Summary accurately reflects all Ballots that were properly executed, timely received in
25 accordance with the Disclosure Statement Order and otherwise conformed to the requirements
26 and procedures set forth in the Disclosure Statement Order.

27 17. **Exhibit B** annexed hereto contains detailed reports showing by class all Ballots
28 tabulated by KCC, consolidated and sorted alphabetically and divided into three separate

1 sections: (a) Exhibit B1 – report for Classes FH1.1, FP.1, M1.1, M2.1, M3.1, M4.1, M5.2., P.2,
 2 RC.2, S.2, S.3, S.4, S.7, TS.2, and VC.1; (b) Exhibit B2 – report for Class S.5; (c) Exhibit B3 –
 3 report for Class S.6. Each of Exhibits B1, B2 and B3 also indicates in separate columns which
 4 members of each Voting Class elected (x) to participate in the Propco Rights Offering and (y)
 5 elected to opt-in to the release provisions in Article X of the Plan. As is KCC's custom and
 6 practice in reporting voting results, the identity of individual lenders voting in Classes RC.2, S.2,
 7 and S.4 has been redacted from Exhibit B1 to protect confidential business information.

8 18. Exhibit C annexed hereto is a detailed report of Ballots not included in the
 9 tabulation for the reasons listed below and as set forth in ¶ 35 of the Disclosure Statement Order:

- 10 a. Ballots that are properly completed, executed and timely filed, but (a) do
 11 not indicate an acceptance or rejection of the Plan, (b) indicate both an
 12 acceptance and rejection of the Plan, or (c) partially accept and partially
 13 reject the Plan; and
 14 b. Beneficial Holder Ballots that were sent directly to KCC, because KCC
 15 has no independent way to determine whether such Ballots were also sent
 16 to the respective Nominee for processing and voting on a Master Ballot.

17 19. To the best of my knowledge, information and belief, the foregoing information
 18 concerning the distribution, submission, and tabulation of Ballots in connection with the Plan is
 19 true and correct. To the best of my knowledge, information and belief, KCC has complied with
 20 the Disclosure Statement Order in soliciting and tabulating the votes of the Voting Classes.

21 Dated: August 25, 2010

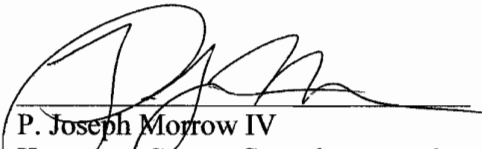

 P. Joseph Morrow IV
 Kurtzman Carson Consultants LLC
 2335 Alaska Ave.
 El Segundo, California 90245

Exhibit A

Exhibit A**Voting Results Summary**

CLASS	ACCEPT AMOUNT	ACCEPT NUMBER	REJECT AMOUNT	REJECT NUMBER
FHI.1 Prepetition Mortgage Loan Guaranty Claims against FCP Holding, Inc	\$2,001,271,958.33 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
FP.1 Prepetition Mortgage Loan Guaranty Claims against Fertitta Partners, LLC	\$2,001,271,958.33 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
M1.1 Mezz I Loan Claims against FCP MezzCo Borrower I, LLC	\$200,000,000.00 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
M2.1 Mezz II Loan Claims against FCP MezzCo Borrower II, LLC	\$175,000,000.00 100.00%	1 100.00%	\$0.00 0.00%	0 0.00%
M3.1 Mezz III Loan Claims against FCP MezzCo Borrower III, LLC	\$300,337,750.00 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
M4.1 Mezz IV Loan Claims against FCP MezzCo Borrower IV, LLC	\$225,437,940.76 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
M5.2 Mezz IV Pledge Claims against FCP MezzCo Borrower V, LLC	\$75,254,482.42 100.00%	1 100.00%	\$0.00 0.00%	0 0.00%
P.2 Prepetition Mortgage Loan Claims against FCP PropCo, LLC	\$1,801,271,958.33 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
RC.2 Prepetition Opco Credit Agreement Guaranty Claims against River Central, LLC	\$554,364,101.68 99.13%	8 80.00%	\$4,887,218.03 0.87%	2 20.00%
S.2 Prepetition Opco Secured Claims against Station Casinos, Inc	\$554,364,101.68 99.13%	8 80.00%	\$4,887,218.03 0.87%	2 20.00%
S.3 Master Lease Rejection Damage Claim against Station Casinos, Inc	\$598,000,000.00 100.00%	1 100.00%	\$0.00 0.00%	0 0.00%
S.4 General Unsecured Claims against Station Casinos, Inc	\$197,064,730.42 97.58%	10022 99.99%	\$4,887,218.03 2.42%	2 <0.01%
S.5 Senior Notes Claims against Station Casinos, Inc	\$665,944,881.00 84.78%	368 82.70%	\$119,541,150.00 15.22%	77 17.30%
S.6 Subordinated Notes Claims against Station Casinos, Inc	\$994,033,755.00 73.64%	362 76.69%	\$355,787,000.00 26.36%	110 23.31%
S.7 Mortgage Lender Claims Against SCI against Station Casinos, Inc	\$2.00 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%
TS.2 Prepetition Opco Credit Agreement Guaranty Claims against Tropicana Station, LLC	\$554,364,101.68 99.13%	8 80.00%	\$4,887,218.03 0.87%	2 20.00%
VC.1 Prepetition Mortgage Loan Guaranty Claims against FCP VoteCo, LLC	\$2,001,271,958.33 100.00%	2 100.00%	\$0.00 0.00%	0 0.00%

Exhibit B

Exhibit B1

Ballot Report for Classes

FHI.1, FP.1, M1.1, M2.1, M3.1, M4.1, M5.2, P.2,
RC.2, S.2, S.3, S.4, S.7, TS.2, VC.1

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	# of Votes	Accept/Reject the Plan?	Propco Rights Offering Participation	Elect to Opt-in to Release Provisions?
FHI.1	15	German American Capital Corporation as Agent for Itself and JPMorgan Chase Bank NA	8/18/10	\$1,250,794,973.96	1	Accept	n/a	No
FHI.1	26	JPMorgan Chase Bank NA	8/19/10	\$750,476,984.37	1	Accept	n/a	No
FP.1	17	German American Capital Corporation as Agent for Itself and JPMorgan Chase Bank NA	8/18/10	\$1,250,794,973.96	1	Accept	n/a	No
FP.1	28	JPMorgan Chase Bank NA	8/19/10	\$750,476,984.37	1	Accept	n/a	No
M1.1	19	German American Capital Corporation as Agent for Itself and JPMorgan Chase Bank NA	8/18/10	\$125,000,000.00	1	Accept	n/a	No
M1.1	35	JPMorgan Chase Bank NA	8/19/10	\$75,000,000.00	1	Accept	n/a	No
M2.1	37	GSREMP DB POOL 1 A LP A Delaware Limited Partnership	8/19/10	\$175,000,000.00	1	Accept	n/a	No
M3.1	131	MSRE Station SPV A LLC	8/20/10	\$88,500,000.00	1	Accept	n/a	Yes
M3.1	130	MSRE Station SPV B LLC	8/20/10	\$61,500,000.00	1	Accept	n/a	Yes
M4.1	7	Fillmore West JPM Finance Subsidiary	8/16/10	\$75,254,482.42	1	Accept	n/a	Yes
M4.1	34	SPF One IL LLC	8/19/10	\$75,000,000.00	1	Accept	n/a	No
M5.2	6	Fillmore West JPM Finance Subsidiary	8/16/10	\$75,254,482.42	1	Accept	n/a	Yes
P.2	20	German American Capital Corporation as Agent for Itself and JPMorgan Chase Bank NA	8/18/10	\$1,125,794,973.96	1	Accept	n/a	No
P.2	36	JPMorgan Chase Bank NA	8/19/10	\$675,476,984.37	1	Accept	n/a	No
RC.2	42	[REDACTED PRE-PETITION LENDER #3]	8/20/10	[REDACTED]	1	Reject	n/a	Yes
RC.2	22	[REDACTED PRE-PETITION LENDER #11]	8/19/10	[REDACTED]	1	Accept	n/a	No
RC.2	11	[REDACTED PRE-PETITION LENDER #16]	8/18/10	[REDACTED]	1	Accept	n/a	Yes
RC.2	56	[REDACTED PRE-PETITION LENDER #20]	8/20/10	[REDACTED]	1	Accept	n/a	No
RC.2	61	[REDACTED PRE-PETITION LENDER #26]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
RC.2	62	[REDACTED PRE-PETITION LENDER #27]	8/20/10	[REDACTED]	1	Accept	n/a	No
RC.2	65	[REDACTED PRE-PETITION LENDER #32]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
RC.2	66	[REDACTED PRE-PETITION LENDER #33]	8/20/10	[REDACTED]	1	Reject	n/a	Yes
RC.2	67	[REDACTED PRE-PETITION LENDER #34]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
RC.2	161	[REDACTED PRE-PETITION LENDER #35]	8/23/10	[REDACTED]	1	Accept	n/a	Yes
S.2	104	[REDACTED PRE-PETITION LENDER #3]	8/20/10	[REDACTED]	1	Reject	n/a	Yes
S.2	32	[REDACTED PRE-PETITION LENDER #11]	8/19/10	[REDACTED]	1	Accept	n/a	No
S.2	13	[REDACTED PRE-PETITION LENDER #16]	8/18/10	[REDACTED]	1	Accept	n/a	Yes

Exhibit B1

Ballot Report for Classes

FHI.1, FP.1, M1.1, M2.1, M3.1, M4.1, M5.2, P.2,
RC.2, S.2, S.3, S.4, S.7, TS.2, VC.1

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	# of Votes	Accept/Reject the Plan?	Propco Rights Offering Participation	Elect to Opt-in to Release Provisions?
S.2	118	[REDACTED PRE-PETITION LENDER #20]	8/20/10	[REDACTED]	1	Accept	n/a	No
S.2	121	[REDACTED PRE-PETITION LENDER #26]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
S.2	128	[REDACTED PRE-PETITION LENDER #27]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
S.2	126	[REDACTED PRE-PETITION LENDER #32]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
S.2	127	[REDACTED PRE-PETITION LENDER #33]	8/20/10	[REDACTED]	1	Reject	n/a	Yes
S.2	165	[REDACTED PRE-PETITION LENDER #34]	8/23/10	[REDACTED]	1	Accept	n/a	Yes
S.2	164	[REDACTED PRE-PETITION LENDER #35]	8/23/10	[REDACTED]	1	Accept	n/a	Yes
S.3	129	FCP PROPCO LLC	8/20/10	\$598,000,000.00	1	Accept	n/a	Yes
S.4	153	[REDACTED PRE-PETITION LENDER #3]	8/20/10	[REDACTED]	1	Reject	No	Yes
S.4	141	[REDACTED PRE-PETITION LENDER #17]	8/20/10	[REDACTED]	1	Accept	Yes	No
S.4	148	[REDACTED PRE-PETITION LENDER #33]	8/20/10	[REDACTED]	1	Reject	No	Yes
S.4	2	Apple Ridge Funding LLC	8/10/10	\$604.32	1	Accept	No	No
S.4	95	Chai W Maneri	8/20/10	\$50,000.00	1	Accept	No	No
S.4	96	CHARLESTON PAVILION LLC	8/20/10	\$3,200,000.00	1	Accept	Yes	No
S.4	29	Colony Capital LLC FC Investor LLC and their Affiliates	8/19/10	\$14,424.13	1	Accept	No	Yes
S.4	97	Crown Equipment Corporation	8/20/10	\$7,577.07	1	Accept	No	No
S.4	98	David Gildersleeve	8/20/10	\$0.00	1	Accept	No	No
S.4	168	Deutsche Bank Trust Company Americas	8/24/10	\$183,598,168.02	1	Accept	No	Yes
S.4	8	Donald D Chandler	8/17/10	\$221,867.00	1	Accept	Yes	Yes
S.4	163	GLENN CHRISTENSON	8/23/10	\$3,716,597.60	1	Accept	Yes	Yes
S.4	166	HIGH SIERRA ELEVATOR INSPECTIONS INC	8/24/10	\$470.00	1	Accept	No	No
S.4	1	Jefferson Wells International	8/6/10	\$34,654.82	1	Accept	No	No
S.4	14	Jonathan Grunzweig	8/18/10	\$1.00	1	Accept	No	Yes
S.4	39	Josh Lukevich Cathy Scott and Julie St Cyr Individually and on Behalf of Others	8/20/10	\$5,000,000.00	10000	Accept	No	No
S.4	3	Kaempfer Crowell Renshaw Gronauer & Fiorentino	8/10/10	\$5,986.61	1	Accept	No	Yes
S.4	99	Moody's Investors Service	8/20/10	\$2,958.93	1	Accept	No	No
S.4	100	Opera Solutions LLC	8/20/10	\$223,087.90	1	Accept	Yes	No
S.4	9	RICHARD HASKINS	8/20/10	\$629.76	1	Accept	No	Yes
S.4	30	SUPERIOR ELECTRICAL CONTRACTORS INC	8/19/10	\$555.52	1	Accept	Yes	Yes
S.4	10	Teri Lynette Tratos	8/17/10	\$18,801.35	1	Accept	No	No

Exhibit B1

Ballot Report for Classes

FHI.1, FP.1, M1.1, M2.1, M3.1, M4.1, M5.2, P.2,
RC.2, S.2, S.3, S.4, S.7, TS.2, VC.1

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	# of Votes	Accept/Reject the Plan?	Propco Rights Offering Participation	Elect to Opt-in to Release Provisions?
S.4	4	The Home Insurance Company in Liquidation	8/10/10	\$1.00	1	Accept	No	Yes
S.4	31	Thomas J Barrack Jr	8/19/10	\$1.00	1	Accept	No	Yes
S.4	5	Xerox Corp	8/13/10	\$336,298.17	1	Accept	No	No
S.7	18	German American Capital Corporation as Agent for Itself and JPMorgan Chase Bank NA	8/18/10	\$1.00	1	Accept	n/a	No
S.7	33	JPMorgan Chase Bank NA	8/19/10	\$1.00	1	Accept	n/a	No
TS.2	70	[REDACTED PRE-PETITION LENDER #3]	8/20/10	[REDACTED]	1	Reject	n/a	Yes
TS.2	24	[REDACTED PRE-PETITION LENDER #11]	8/19/10	[REDACTED]	1	Accept	n/a	No
TS.2	12	[REDACTED PRE-PETITION LENDER #16]	8/18/10	[REDACTED]	1	Accept	n/a	Yes
TS.2	81	[REDACTED PRE-PETITION LENDER #20]	8/20/10	[REDACTED]	1	Accept	n/a	No
TS.2	88	[REDACTED PRE-PETITION LENDER #26]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
TS.2	89	[REDACTED PRE-PETITION LENDER #27]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
TS.2	92	[REDACTED PRE-PETITION LENDER #32]	8/20/10	[REDACTED]	1	Accept	n/a	Yes
TS.2	102	[REDACTED PRE-PETITION LENDER #33]	8/20/10	[REDACTED]	1	Reject	n/a	No
TS.2	162	[REDACTED PRE-PETITION LENDER #34]	8/23/10	[REDACTED]	1	Accept	n/a	Yes
TS.2	167	[REDACTED PRE-PETITION LENDER #35]	8/23/10	[REDACTED]	1	Accept	n/a	Yes
VC.1	16	German American Capital Corporation as Agent for Itself and JPMorgan Chase Bank NA	8/18/10	\$1,250,794,973.96	1	Accept	n/a	No
VC.1	27	JPMorgan Chase Bank NA	8/19/10	\$750,476,984.37	1	Accept	n/a	No

Exhibit B2

Ballot Report Class S.5

Class S.5 CUSIP	Creditor Name	Date Received	Voting Amount	Votes Accept	Votes Reject	Dollars Accept	Dollars Reject	Accept/ Reject?	Participate in Propco Rights Offer	# of Accounts	Opt-In Release	# of Accounts
857689 AV 5	BANC OF AMERICA	8/19/10	\$562,000.00	1	0	\$562,000.00	\$0.00	Accept	\$0.00	0	\$562,000.00	1
857689 BA 0	BANC OF AMERICA	8/19/10	\$1,007,000.00	0	0	\$1,007,000.00	\$0.00	Accept	\$0.00	0	\$1,007,000.00	1
857689 AV 5	BANC OF AMERICA GWIM	8/18/10	\$210,000.00	1	0	\$210,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 BA 0	BANC OF AMERICA/GWIM	8/18/10	\$465,000.00	0	0	\$465,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 BA 0	BANK OF NEW YORK	8/19/10	\$200,353,000.00	3	13	\$165,918,000.00	\$32,382,000.00	Accept/ Reject	\$174,962,000.00	24	\$145,365,000.00	7
857689 AV 5	BANK OF NEW YORK MELLON TRUST	8/19/10	\$28,313,000.00	35	0	\$27,763,000.00	\$0.00	Accept	\$2,235,000.00	4	\$22,900,000.00	19
857689 BA 0	BANK OF NEW YORK MELLON TRUST	8/19/10	\$8,902,000.00	0	1	\$7,717,000.00	\$600,000.00	Accept/ Reject	\$2,270,000.00	4	\$3,270,000.00	11
857689 AV 5	BANK OF NEW YORK/PRUDENTIAL	8/19/10	\$2,385,000.00	0	2	\$0.00	\$2,385,000.00	Reject	\$0.00	0	\$0.00	0
857689 AV 5	BROWN BROS	8/19/10	\$13,719,800.00	10	3	\$11,708,000.00	\$2,010,950.00	Accept/ Reject	\$295,000.00	3	\$11,420,000.00	7
857689 BA 0	BROWN BROS	8/18/10	\$5,707,000.00	4	3	\$4,407,000.00	\$1,300,000.00	Accept/ Reject	\$1,800,000.00	3	\$2,617,000.00	5
857689 AV 5	CHARLES SCHWAB	8/18/10	\$160,000.00	3	0	\$115,000.00	\$0.00	Accept	\$90,000.00	2	\$0.00	0
857689 AV 5	CITIBANK	8/17/10	\$550,500.00	3	0	\$545,000.00	\$0.00	Accept	\$0.00	0	\$500,000.00	1
857689 BA 0	CITIBANK	8/16/10	\$30,000.00	1	0	\$30,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AV 5	CITIGROUP	8/19/10	\$419,000.00	5	0	\$414,000.00	\$0.00	Accept	\$414,000.00	5	\$414,000.00	5
857689 BA 0	CITIGROUP/SALOMON BROS	8/19/10	\$3,573,000.00	1	0	\$3,573,000.00	\$0.00	Accept			\$3,573,000.00	1
857689 AV 5	CREDIT SUISSE SECURITIES	8/19/10	\$3,090,000.00	3	0	\$3,090,000.00	\$0.00	Accept	\$3,090,000.00	3	\$3,090,000.00	3
857689 AV 5	CROWELL WEEDON	8/18/10	\$25,000.00	1	0	\$25,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AV 5	DEUTSCHE BANK	8/19/10	\$750,000.00	3	0	\$750,000.00	\$0.00	Accept	\$750,000.00	3	\$0.00	0
857689 BA 0	DEUTSCHE BANK	8/19/10	\$1,981,000.00	2	0	\$1,981,000.00	\$0.00	Accept	\$1,981,000.00	4	\$0.00	0
857689 AV 5	EDWARD JONES	8/19/10	\$10,000.00	1	0	\$10,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 BA 0	GOLDMAN LP	8/19/10	\$2,770,000.00	2	0	\$2,770,000.00	\$0.00	Accept	\$2,770,000.00	2	\$0.00	0
857689 AV 5	GOLDMAN SACHS	8/19/10	\$30,628,000.00	2	0	\$20,145,272.00	\$0.00	Accept	\$15,145,272.00	1	\$5,000,000.00	1
857689 BA 0	GOLDMAN SACHS	8/19/10	\$9,124,000.00	1	0	\$8,778,609.00	\$0.00	Accept	\$8,778,609.00	2	\$0.00	0
857689 AV 5	JP MORGAN CHASE	8/19/10	\$66,317,000.00	26	8	\$46,941,000.00	\$19,376,000.00	Accept/ Reject	\$56,045,000.00	14	\$25,225,000.00	14
857689 BA 0	JP MORGAN CHASE	8/19/10	\$39,617,000.00	1	7	\$21,085,000.00	\$18,532,000.00	Accept/ Reject	\$35,098,000.00	12	\$18,880,000.00	7
857689 AV 5	JP MORGAN/PRUDENTIAL	8/19/10	\$17,305,000.00	0	11	\$0.00	\$17,305,000.00	Reject	\$0.00	0	\$0.00	0
857689 AV 5	JPM CLEARING	8/19/10	\$8,574,900.00	3	0	\$8,574,900.00	\$0.00	Accept	\$8,574,900.00	3	\$4,074,900.00	2
857689 BA 0	JPM CLEARING	8/19/10	\$7,925,000.00	0	0	\$7,925,000.00	\$0.00	Accept	\$7,925,000.00	2	\$7,925,000.00	2
857689 AV 5	JPM/PCS	8/18/10	\$100,000.00	1	0	\$100,000.00	\$0.00	Accept	\$100,000.00	1	\$100,000.00	1
857689 AV 5	MORGAN STANLEY	8/18/10	\$6,425,000.00	1	0	\$6,425,100.00	\$0.00	Accept	\$6,425,100.00	1	\$6,425,100.00	1
857689 BA 0	MORGAN STANLEY	8/18/10	\$7,460,000.00	1	1	\$5,590,000.00	\$1,870,000.00	Accept/ Reject	\$5,590,000.00	2	\$0.00	0
857689 AV 5	MORGAN STANLEY SMITH BARNEY	8/19/10	\$944,500.00	9	0	\$323,000.00	\$0.00	Accept	\$81,000.00	4	\$81,000.00	4

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Ballot Report Class S.5

Class S.5 CUSIP	Creditor Name	Date Received	Voting Amount	Votes Accept	Votes Reject	Dollars Accept	Dollars Reject	Accept/ Reject?	Participate in Propco Rights Offer	# of Accounts	Opt-In Release	# of Accounts
857689 BA 0	MORGAN STANLEY SMITH BARNEY	8/19/10	\$10,000.00	0	0	\$5,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AV 5	NORTHERN TRUST	8/19/10	\$14,893,000.00	17	0	\$14,643,000.00	\$0.00	Accept	\$8,330,000.00	4	\$13,095,000.00	12
857689 BA 0	NORTHERN TRUST	8/19/10	\$8,257,000.00	12	0	\$8,257,000.00	\$0.00	Accept	\$3,885,000.00	5	\$3,920,000.00	7
857689 AV 5	PERSHING	8/19/10	\$338,000.00	3	2	\$85,000.00	\$250,000.00	Accept/ Reject	\$0.00	0	\$0.00	0
857689 AV 5	PNC BANK	8/17/10	\$1,341,000.00	7	0	\$1,341,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 BA 0	PNC BANK	8/17/10	\$5,591,000.00	6	0	\$5,591,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AV 5	STATE STREET BANK	8/18/10	\$66,527,200.00	65	13	\$58,112,000.00	\$7,035,200.00	Accept/ Reject	\$16,073,000.00	25	\$18,732,000.00	32
857689 BA 0	STATE STREET BANK	8/18/10	\$79,313,000.00	45	4	\$75,818,000.00	\$1,805,000.00	Accept/ Reject	\$14,045,000.00	7	\$1,900,000.00	7
857689 AV 5	TD AMERITRADE	8/19/10	\$5,055,000.00	65	0	\$3,375,000.00	\$0.00	Accept	\$3,375,000.00	65	\$0.00	0
857689 AV 5	THE BANK OF NEW YORK	8/19/10	\$152,277,000.00	21	8	\$137,670,000.00	\$14,500,000.00	Accept/ Reject	\$126,935,000.00		\$0.00	0
857689 AV 5	US BANK NA	8/23/10	\$605,000.00	2	0	\$605,000.00	\$0.00	Accept	\$605,000.00	2	\$0.00	0
857689 BA 0	US BANK NA	8/23/10	\$1,685,000.00	1	1	\$1,495,000.00	\$190,000.00	Accept/ Reject	\$0.00	0	\$0.00	0

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Ballot Report Class S.6

Class S.6 CUSIP	Creditor Name	Date Received	Voting Amount	Votes Accept	Votes Reject	Dollars Accept	Dollars Reject	Accept/ Reject?	Participate in Propco Rights Offer	# of Accounts	Opt-In Release	# of Accounts
857689 AR 4	Banc of America Securities	8/19/10	\$5,718,162.00	1	0	\$5,718,162.00	\$0.00	Accept	\$0.00	0	\$5,718,162.00	1
857689 AT 0	Banc of America Securities	8/19/10	\$40,700,000.00	0	0	\$40,700,000.00	\$0.00	Accept	\$0.00	0	\$40,700,000.00	1
857689 AZ 6	Banc of America Securities	8/19/10	\$40,692,000.00	0	0	\$40,692,000.00	\$0.00	Accept	\$0.00	0	\$40,692,000.00	1
857689 AR 4	Bank of New York	8/19/10	\$158,029,000.00	10	7	\$151,869,000.00	\$6,160,000.00	Accept/ Reject	\$146,272,000.00	13	\$150,619,000.00	9
857689 AT 0	Bank of New York	8/19/10	\$237,508,000.00	10	6	\$219,829,000.00	\$17,671,000.00	Accept/ Reject	\$222,570,000.00	23	\$184,800,000.00	8
857689 AZ 6	Bank of New York	8/19/10	\$104,876,000.00	2	0	\$99,971,000.00	\$0.00	Accept	\$99,016,000.00	5	\$98,770,000.00	6
857689 AR 4	Bank of New York Mellon/TST	8/19/10	\$3,951,000.00	7	0	\$3,951,000.00	\$0.00	Accept	\$3,481,000.00	4	\$811,000.00	1
857689 AT 0	Bank of New York Mellon/TST	8/19/10	\$37,061,000.00	5	0	\$35,211,000.00	\$0.00	Accept	\$32,151,000.00	7	\$865,000.00	1
857689 AZ 6	Bank of New York Mellon/TST	8/19/10	\$2,572,000.00	0	0	\$2,572,000.00	\$0.00	Accept	\$2,532,000.00	6	\$830,000.00	1
857689 AR 4	BMO Nesbit	8/13/10	\$4,000,000.00	0	1	\$0.00	\$4,000,000.00	Reject	\$0.00	0	\$0.00	0
857689 AR 4	BNY/Prudential	8/19/10	\$6,580,000.00	0	2	\$0.00	\$6,580,000.00	Reject	\$0.00	0	\$0.00	0
857689 AT 0	BNY/Prudential	8/19/10	\$65,000.00	0	0	\$0.00	\$65,000.00	Reject	\$0.00	0	\$0.00	0
857689 AZ 6	BNY/Prudential	8/19/10	\$4,010,000.00	0	0	\$0.00	\$4,010,000.00	Accept	\$0.00	0	\$0.00	0
857689 AR 4	Brown Bros	8/17/10	\$3,150,000.00	1	2	\$2,250,000.00	\$900,000.00	Accept/ Reject	\$2,250,000.00	1	\$0.00	0
857689 AZ 6	Brown Bros	8/18/10	\$35,795,000.00	7	6	\$13,436,000.00	\$22,350,000.00	Accept/ Reject	\$13,421,000.00	10	\$13,320,000.00	9
857689 AT 0	Brown Brothers	8/18/10	\$16,868,000.00	2	1	\$3,174,000.00	\$12,925,000.00	Accept/ Reject	\$3,319,000.00	3	\$0.00	0
857689 AR 4	Charles Schwab	8/19/10	\$8,803,110.00	35	1	\$1,130,000.00	\$2,740,000.00	Accept/ Reject	\$2,755,000.00	4	\$990,000.00	29
857689 AT 0	Charles Schwab	8/19/10	\$1,890,000.00	3	1	\$93,000.00	\$1,000,000.00	Accept/ Reject	\$1,000,000.00	2	\$0.00	0
857689 AZ 6	Charles Schwab	8/18/10	\$7,929,000.00	1	3	\$140,000.00	\$7,306,000.00	Accept/ Reject	\$7,446,000.00	4	\$0.00	0
857689 AR 4	Citibank NA	8/17/10	\$1,675,000.00	3	1	\$1,300,000.00	\$375,000.00	Accept/ Reject	\$1,050,000.00	2	\$1,050,000.00	2
857689 AT 0	Citibank NA	8/18/10	\$2,541,000.00	5	0	\$2,090,000.00	\$450,000.00	Accept/ Reject	\$0.00	0	\$1,800,000.00	4
857689 AR 4	Citigroup	8/19/10	\$10,565,000.00	15	0	\$10,565,000.00	\$0.00	Accept	\$10,565,000.00	15	\$10,565,000.00	15
857689 AT 0	Citigroup	8/12/16	\$2,161,000.00	11	0	\$1,926,000.00	\$0.00	Accept	\$1,926,000.00	12	\$1,926,000.00	12
857689 AT 0	Citigroup/Sal Br	8/17/10	\$8,135,000.00	2	0	\$8,135,000.00	\$0.00	Accept	\$6,250,000.00	2	\$1,885,000.00	1
857689 AZ 6	Citigroup/Sal Br	8/19/10	\$865,000.00	0	0	\$8,650,000.00	\$0.00	Accept	\$0.00	0	\$8,650,000.00	1
857689 AR 4	Commerce Bank	8/13/10	\$10,000.00	1	0	\$10,000.00	\$0.00	Accept	\$10,000.00	1	\$10,000.00	1
857689 AR 4	Credit Suisse Securities USA	8/18/10	\$51,000.00	1	0	\$51,000.00	\$0.00	Accept	\$51,000.00	1	\$51,000.00	1

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Ballot Report Class S.6

Class S.6 CUSIP	Creditor Name	Date Received	Voting Amount	Votes Accept	Votes Reject	Dollars Accept	Dollars Reject	Accept/ Reject?	Participate in Propco Rights Offer	# of Accounts	Opt-In Release	# of Accounts
857689 AT 0	Credit Suisse Securities USA	8/19/10	\$8,704,000.00	0	0	\$8,704,000.00	\$0.00	Accept	\$8,704,000.00	2	\$8,704,000.00	2
857689 AZ 6	Credit Suisse Securities USA	8/19/10	\$5,232,000.00	2	0	\$5,232,000.00	\$0.00	Accept	\$5,232,000.00	2	\$5,232,000.00	2
857689 AR 4	Crowell Weedon	8/18/10	\$110,000.00	3	0	\$110,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AT 0	Crowell Weedon	8/18/10	\$260,000.00	5	0	\$260,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AZ 6	Deutsche Bank	8/19/10	\$5,000,000.00	1	0	\$5,000,000.00	\$0.00	Accept	\$5,000,000.00	1	\$0.00	0
857689 AR 4	E*Trade	8/18/10	\$1,348,000.00	7	0	\$637,000.00	\$0.00	Accept	\$602,000.00	6	\$637,000.00	7
857689 AT 0	E*Trade	8/19/10	\$1,016,000.00	0	0	\$85,000.00	\$0.00	Accept	\$85,000.00	2	\$85,000.00	2
857689 AZ 6	E*Trade	8/19/10	\$138,000.00	1	0	\$128,000.00	\$0.00	Accept	\$88,000.00	1	\$88,000.00	1
857689 AR 4	Goldman	8/19/10	\$25,475,838.00	3	1	\$14,535,000.00	\$1,500,000.00	Accept/ Reject	\$14,535,000.00	3	\$0.00	0
857689 AT 0	Goldman	8/19/10	\$15,430,000.00	0	0	\$13,159,593.00	\$275,000.00	Accept/ Reject	\$13,159,153.00	1	\$0.00	0
857689 AZ 6	Goldman	8/19/10	\$5,955,000.00	0	0	\$1,000,000.00	\$4,955,000.00	Accept/ Reject	\$1,000,000.00	1	\$0.00	0
857689 AZ 6	Hilliard	8/18/10	\$20,000.00	2	0	\$20,000.00	\$0.00	Accept	\$20,000.00	2	\$0.00	0
857689 AR 4	JP Morgan Chase Bank	8/19/10	\$61,566,000.00	6	9	\$2,336,000.00	\$58,980,000.00	Accept/ Reject	\$3,700,000.00	3	\$336,000.00	4
857689 AT 0	JP Morgan Chase Bank	8/19/10	\$47,438,000.00	10	8	\$3,990,000.00	\$37,804,000.00	Accept/ Reject	\$25,604,000.00	7	\$680,000.00	6
857689 AZ 6	JP Morgan Chase Bank	8/19/10	\$3,716,000.00	4	0	\$1,860,000.00	\$0.00	Accept	\$1,800,000.00	3	\$1,750,000.00	2
857689 AT 0	JP Morgan Chase Bank/CTC	8/18/10	\$52,003,000.00	0	0	\$18,928,000.00	\$33,075,000.00	Accept/ Reject	\$0.00	0	\$18,928,000.00	1
857689 AZ 6	JP Morgan Chase Bank/CTC	8/19/10	\$38,000,000.00	2	5	\$4,000,000.00	\$34,000,000.00	Accept/ Reject	\$0.00	0	\$4,000,000.00	2
857689 AR 4	JP Morgan Clearing	8/19/10	\$35,609,000.00	3	0	\$35,539,000.00	\$0.00	Accept	\$35,539,000.00	3	\$33,539,000.00	2
857689 AT 0	JP Morgan Clearing	8/19/10	\$66,711,000.00	1	0	\$66,711,000.00	\$0.00	Accept	\$66,711,000.00	3	\$66,711,000.00	3
857689 AR 4	JPM/Prudential	8/19/10	\$2,250,000.00	0	1	\$0.00	\$2,250,000.00	Reject	\$0.00	0	\$0.00	0
857689 AT 0	JPM/Prudential	8/19/10	\$6,758,000.00	0	6	\$0.00	\$6,758,000.00	Reject	\$0.00	0	\$0.00	0
857689 AZ 6	JPM/Prudential	8/19/10	\$2,000,000.00	0	1	\$0.00	\$2,000,000.00	Reject	\$0.00	0	\$0.00	0
857689 AZ 6	LPL Financial	8/19/10	\$30,000.00	1	0	\$30,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AT 0	Mitsubishi UFJ	8/16/10	\$26,419,000.00	2	2	\$16,624,000.00	\$9,795,000.00	Accept/ Reject	\$16,624,000.00	4	\$0.00	0
857689 AZ 6	Mitsubishi UFJ	8/16/10	\$350,000.00	2	0	\$350,000.00	\$0.00	Accept	\$350,000.00	2	\$0.00	0
857689 AT 0	Morgan Stanley	8/18/10	\$150,000.00	0	1	\$0.00	\$150,000.00	Reject	\$0.00	0	\$0.00	0
857689 AZ 6	Morgan Stanley	8/18/10	\$368,000.00	0	0	\$0.00	\$368,000.00	Reject	\$0.00	0	\$0.00	0
857689 AR 4	Morgan Stanley	8/18/10	\$3,260,000.00	0	1	\$0.00	\$3,260,000.00	Reject	\$0.00	0	\$0.00	0
857689 AR 4	Morgan Stanley Smith Barney	8/19/10	\$3,830,000.00	53	2	\$2,056,000.00	\$765,000.00	Accept/ Reject	\$940,000.00	2	\$1,192,000.00	37
857689 AT 0	Morgan Stanley Smith Barney	8/19/10	\$1,803,000.00	33	0	\$596,000.00	\$0.00	Accept	\$0.00	0	\$77,000.00	3

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Ballot Report Class S.6

Class S.6 CUSIP	Creditor Name	Date Received	Voting Amount	Votes Accept	Votes Reject	Dollars Accept	Dollars Reject	Accept/ Reject?	Participate in Propco Rights Offer	# of Accounts	Opt-In Release	# of Accounts
857689 AZ 6	Morgan Stanley Smith Barney	8/19/10	\$505,000.00	1	1	\$5,000.00	\$500,000.00	Accept/ Reject	\$505,000.00	2	\$0.00	0
857689 AR 4	NFS LLC	8/20/10	\$1,270,890.00	1	1	\$50,000.00	\$25,000.00	Accept/ Reject	\$50,000.00	2	\$25,000.00	1
857689 AT 0	NFS LLC	8/20/10	\$2,436,000.00	0	0	\$210,000.00	\$0.00	Accept	\$200,000.00	1	\$200,000.00	1
857689 AR 4	Northern Trust	8/19/10	\$2,747,000.00	2	0	\$2,747,000.00	\$0.00	Accept	\$2,747,000.00	2	\$1,997,000.00	1
857689 AT 0	Northern Trust	8/19/10	\$6,666,000.00	10	0	\$6,666,000.00	\$0.00	Accept	\$6,550,000.00	3	\$2,630,000.00	1
857689 AZ 6	Northern Trust	8/19/10	\$2,740,000.00	1	0	\$2,740,000.00	\$0.00	Accept	\$2,740,000.00	2	\$2,490,000.00	1
857689 AR 4	Oppenheimer	8/18/10	\$8,035,000.00	1	1	\$8,000,000.00	\$15,000.00	Accept/ Reject	\$8,000,000.00	1	\$8,000,000.00	1
857689 AT 0	Oppenheimer	8/19/10	\$40,000,000.00	0	0	\$40,000,000.00	\$0.00	Accept	\$40,000,000.00	1	\$40,000,000.00	1
857689 AR 4	Pershing	8/19/10	\$1,360,000.00	2	9	\$100,000.00	\$1,250,000.00	Accept/ Reject	\$0.00	0	\$0.00	0
857689 AT 0	Pershing	8/19/10	\$1,015,000.00	9	1	\$220,000.00	\$525,000.00	Accept/ Reject	\$0.00	0	\$0.00	0
857689 AZ 6	Pershing	8/19/10	\$7,000.00	1	0	\$20,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AR 4	PNC Bank NA	8/17/10	\$1,500,000.00	1	1	\$500,000.00	\$1,000,000.00	Accept/ Reject	\$0.00	0	\$0.00	0
857689 AT 0	PNC Bank NA	8/19/10	\$35,000.00	3	0	\$35,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AZ 6	PNC Bank NA	8/18/10	\$430,000.00	5	0	\$430,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AR 4	RBC Capital Markets	8/19/10	\$497,000.00	2	0	\$130,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AT 0	RBC Capital Markets	8/19/10	\$6,000.00	1	0	\$5,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AR 4	Southwest Securities	8/19/10	\$1,060,000.00	10	0	\$1,010,000.00	\$0.00	Accept	\$0.00	0	\$0.00	0
857689 AR 4	State Street Bank	8/19/10	\$69,275,000.00	14	14	\$26,390,000.00	\$42,885,000.00	Accept/ Reject	\$22,500,000.00	7	\$0.00	0
857689 AT 0	State Street Bank	8/19/10	\$51,190,000.00	15	4	\$29,350,000.00	\$18,235,000.00	Accept/ Reject	\$28,990,000.00	11	\$955,000.00	4
857689 AZ 6	State Street Bank	8/19/10	\$21,477,000.00	14	6	\$15,367,000.00	\$6,110,000.00	Accept/ Reject	\$8,285,000.00	7	\$695,000.00	1
857689 AR 4	UBS Financial	8/19/10	\$2,397,000.00	1	0	\$800,000.00	\$0.00	Accept	\$800,000.00	1	\$0.00	0
857689 AT 0	UBS Financial	8/19/10	\$1,520,000.00	1	0	\$1,500,000.00	\$0.00	Accept	\$1,500,000.00	1	\$1,500,000.00	1
857689 AR 4	US BANK NA	8/23/10	\$255,000.00	2	0	\$255,000.00	\$0.00	Accept	\$255,000.00	2	\$0.00	0
857689 AZ 6	US BANK NA	8/23/10	\$2,000,000.00	1	0	\$2,000,000.00	\$0.00	Accept	\$0.00	0	\$2,000,000.00	1
857689 AT 0	US BANK NA	8/23/10	\$2,775,000.00	0	4	\$0.00	\$2,775,000.00	Reject	\$0.00	0	\$0.00	0
857689 AT 0	Wells Fargo Bank	8/18/10	\$150,000.00	1	0	\$150,000.00	\$0.00	Accept	\$150,000.00	1	\$0.00	0

Exhibit C

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Ballots Not Counted

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	Accept/Reject the Plan?	Reason Unacceptable
RC.2	40	[REDACTED PRE-PETITION LENDER #1]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	41	[REDACTED PRE-PETITION LENDER #2]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	43	[REDACTED PRE-PETITION LENDER #4]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	44	[REDACTED PRE-PETITION LENDER #5]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	45	[REDACTED PRE-PETITION LENDER #6]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	46	[REDACTED PRE-PETITION LENDER #7]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	47	[REDACTED PRE-PETITION LENDER #8]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	48	[REDACTED PRE-PETITION LENDER #9]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	49	[REDACTED PRE-PETITION LENDER #10]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	50	[REDACTED PRE-PETITION LENDER #12]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	51	[REDACTED PRE-PETITION LENDER #13]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	52	[REDACTED PRE-PETITION LENDER #14]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	53	[REDACTED PRE-PETITION LENDER #15]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	54	[REDACTED PRE-PETITION LENDER #17]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	23	[REDACTED PRE-PETITION LENDER #18]	8/19/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	55	[REDACTED PRE-PETITION LENDER #19]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	57	[REDACTED PRE-PETITION LENDER #21]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	58	[REDACTED PRE-PETITION LENDER #22]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	132	[REDACTED PRE-PETITION LENDER #23]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	59	[REDACTED PRE-PETITION LENDER #24]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	60	[REDACTED PRE-PETITION LENDER #25]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	135	[REDACTED PRE-PETITION LENDER #28]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	64	[REDACTED PRE-PETITION LENDER #30]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
RC.2	63	[REDACTED PRE-PETITION LENDER #31]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	101	[REDACTED PRE-PETITION LENDER #1]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	103	[REDACTED PRE-PETITION LENDER #2]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	105	[REDACTED PRE-PETITION LENDER #4]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.

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Ballots Not Counted

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	Accept/Reject the Plan?	Reason Unacceptable
S.2	106	[REDACTED PRE-PETITION LENDER #5]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	109	[REDACTED PRE-PETITION LENDER #6]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	107	[REDACTED PRE-PETITION LENDER #7]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	108	[REDACTED PRE-PETITION LENDER #8]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	110	[REDACTED PRE-PETITION LENDER #9]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	112	[REDACTED PRE-PETITION LENDER #10]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	111	[REDACTED PRE-PETITION LENDER #12]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	113	[REDACTED PRE-PETITION LENDER #13]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	114	[REDACTED PRE-PETITION LENDER #14]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	115	[REDACTED PRE-PETITION LENDER #15]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	116	[REDACTED PRE-PETITION LENDER #17]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	21	[REDACTED PRE-PETITION LENDER #18]	8/19/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	117	[REDACTED PRE-PETITION LENDER #19]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	119	[REDACTED PRE-PETITION LENDER #21]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	120	[REDACTED PRE-PETITION LENDER #22]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	134	[REDACTED PRE-PETITION LENDER #23]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	122	[REDACTED PRE-PETITION LENDER #24]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	123	[REDACTED PRE-PETITION LENDER #25]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	124	[REDACTED PRE-PETITION LENDER #28]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	137	[REDACTED PRE-PETITION LENDER #29]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.2	125	[REDACTED PRE-PETITION LENDER #30]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	143	[REDACTED PRE-PETITION LENDER #1]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	138	[REDACTED PRE-PETITION LENDER #2]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	140	[REDACTED PRE-PETITION LENDER #4]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	152	[REDACTED PRE-PETITION LENDER #5]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	150	[REDACTED PRE-PETITION LENDER #6]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	149	[REDACTED PRE-PETITION LENDER #7]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.

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Ballots Not Counted

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	Accept/Reject the Plan?	Reason Unacceptable
S.4	151	[REDACTED PRE-PETITION LENDER #8]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	157	[REDACTED PRE-PETITION LENDER #10]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	142	[REDACTED PRE-PETITION LENDER #12]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	155	[REDACTED PRE-PETITION LENDER #13]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	156	[REDACTED PRE-PETITION LENDER #14]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	139	[REDACTED PRE-PETITION LENDER #15]	8/19/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	38	[REDACTED PRE-PETITION LENDER #18]	8/19/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	146	[REDACTED PRE-PETITION LENDER #21]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	145	[REDACTED PRE-PETITION LENDER #22]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	159	[REDACTED PRE-PETITION LENDER #23]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	144	[REDACTED PRE-PETITION LENDER #24]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	147	[REDACTED PRE-PETITION LENDER #25]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	158	[REDACTED PRE-PETITION LENDER #28]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	154	[REDACTED PRE-PETITION LENDER #30]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	160	[REDACTED PRE-PETITION LENDER #31]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.4	94	BANK OF AMERICA	8/20/10	\$80,679.70	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
S.5	n/a	Allen Arbitrage Offshore	8/20/10	\$1,232,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.5	n/a	Allen Arbitrage Offshore	8/20/10	\$768,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.5	n/a	Gary Luckey	8/12/10	\$27,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.5	n/a	Michael Pruzan	8/19/10	\$3,000.00	Accept	Received via email from Milbank. Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.5	n/a	William W. Marten & Lorraine M. Marten	8/13/10	\$25,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.

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Ballots Not Counted

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	Accept/Reject the Plan?	Reason Unacceptable
S.6	n/a	Alan M. Kane	8/19/10	\$15,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	American Memorial Life Insurance Co.	8/18/10	\$190,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	American Security Insurance Co.	8/18/10	\$40,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Barabara Huntoon	8/19/10	\$18,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Beverly Hoag IRA	8/19/10	\$20,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Boren Living Trust	8/20/10	\$30,000.00	Reject	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Burkhart Family Trust	8/13/10	\$20,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Carl Brescia	8/19/10	\$25,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Daniel Doran IRA	8/19/10	\$17,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Jerry Hoag & Beverly Hoag	8/19/10	\$15,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Joseph G. Romano	8/20/10	\$600,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Mason Sleeper	8/18/10	\$400,000.00	Reject	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Michael Wilson (Traditonal IRA)	8/19/10	\$3,000.00	Reject	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.

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Ballots Not Counted

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	Accept/Reject the Plan?	Reason Unacceptable
S.6	n/a	Sherry Cyza & Robert Cyza JTWROS	8/18/10	\$17,536.26	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Standard Guaranty Insurance Co.	8/18/10	\$40,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Time Insurance Co.	8/18/10	\$45,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
S.6	n/a	Union Security Insurance Co.	8/18/10	\$930,000.00	Accept	Beneficial Holder Ballot which should have been returned to Nominee for processing and voting on a Master Ballot.
TS.2	68	[REDACTED PRE-PETITION LENDER #1]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	69	[REDACTED PRE-PETITION LENDER #2]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	71	[REDACTED PRE-PETITION LENDER #4]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	72	[REDACTED PRE-PETITION LENDER #5]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	73	[REDACTED PRE-PETITION LENDER #6]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	76	[REDACTED PRE-PETITION LENDER #7]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	74	[REDACTED PRE-PETITION LENDER #8]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	77	[REDACTED PRE-PETITION LENDER #9]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	84	[REDACTED PRE-PETITION LENDER #10]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	75	[REDACTED PRE-PETITION LENDER #12]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	82	[REDACTED PRE-PETITION LENDER #13]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	79	[REDACTED PRE-PETITION LENDER #14]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	78	[REDACTED PRE-PETITION LENDER #15]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	80	[REDACTED PRE-PETITION LENDER #17]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	25	[REDACTED PRE-PETITION LENDER #18]	8/19/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	83	[REDACTED PRE-PETITION LENDER #19]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	85	[REDACTED PRE-PETITION LENDER #21]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	86	[REDACTED PRE-PETITION LENDER #22]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	133	[REDACTED PRE-PETITION LENDER #23]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.

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Ballots Not Counted

Class	Ballot No.	Creditor Name	Date Received	Voting Amount	Accept/Reject the Plan?	Reason Unacceptable
TS.2	87	[REDACTED PRE-PETITION LENDER #24]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	91	[REDACTED PRE-PETITION LENDER #25]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	90	[REDACTED PRE-PETITION LENDER #28]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	93	[REDACTED PRE-PETITION LENDER #30]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.
TS.2	136	[REDACTED PRE-PETITION LENDER #31]	8/20/10	[REDACTED]	Abstained	Abstained - does not indicate an acceptance or rejection of the Plan.